

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

MA & UD Department – Telephones – Payment of Telephone charges for the period from 01-07-2013 to 31-08-2013 of Telephone No.27428090 in the residence of Sri S. Devender Reddy, Additional Director, Municipal Administration and Urban Development Department – Expenditure Rs.1,388/- sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1585

Dated:01-11-2013.

Read the following:

1. G.O.Ms.No.583, G.A. (OP.III) Department, dated 26.10.1988.
2. From the Hyderabad Telecom Department, BSNL, A/c.No.9000141253, bills No.308168783, Dt.06-08-13 & No.312225842, dt.06.09.2013.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.1,388/- (Rupees One thousand three hundred and eighty eight only) to Sri S. Devender Reddy, Additional Director, MA&UD Department, Hyderabad towards reimbursement of the admissible amount for eligible calls of 1000 for (2) two months including free calls of the telephone bill paid by him for the period from 1-07-2013 to 31-08-2013 of the Telephone No. 27428090 installed in his residence.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services MH – 090 –Secretariat –SH (07) – MA & UD Dept. – 130 –Office expenses – 131-Utility payments”.
3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to Sri S. Devender Reddy, Additional Director, MA&UD Department in their A/c. No.060410011025323, Andhra Bank, Vidyanagar, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.PRATHAP REDDY,  
DEPUTY SECRETARY TO GOVERNMENT

To

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
Copy to: Sri S.Devender Reddy, Additional Director, MA&UD Department.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER